

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

VONDORA R TYLER

Debtor(s)

Case No. 15-29366

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2015.
- 2) The plan was confirmed on 01/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/05/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,403.45
Less amount refunded to debtor	\$147.69

**NET RECEIPTS:** **\$1,255.76**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$150.09
Court Costs	\$0.00
Trustee Expenses & Compensation	\$59.02
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$209.11**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABN AMRO	Unsecured	0.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	137.80	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	77.70	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	93.35	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	28.79	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	32.69	NA	NA	0.00	0.00
ALERE LLC	Unsecured	1,714.95	NA	NA	0.00	0.00
ALZEIN MEDICAL LTD	Unsecured	111.48	NA	NA	0.00	0.00
AMERICAN ACCESS CASUALTY CO	Unsecured	494.24	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	308.05	308.05	0.00	0.00
CAPITAL ONE NA	Unsecured	182.00	308.97	308.97	0.00	0.00
CORPORATE AMERICA FAMILY CU	Secured	9,225.00	15,699.50	9,225.00	1,046.65	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	5,887.00	NA	6,474.50	0.00	0.00
FIFTH THIRD BANK	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
H & R ACCOUNTS	Unsecured	0.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	50.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
Little Company of Mary Hosp	Unsecured	22.25	NA	NA	0.00	0.00
Little Company of Mary Hosp	Unsecured	262.60	NA	NA	0.00	0.00
MFJT LLC	Unsecured	1,084.00	NA	NA	0.00	0.00
MICHAEL SUMMERS	Unsecured	952.05	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	0.00	NA	NA	0.00	0.00
Pangea Ventures	Unsecured	1,050.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
THE COLLECTION FIRM	Unsecured	131.95	NA	NA	0.00	0.00
TRUSTMARK RECOVERY	Unsecured	2,243.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO	Unsecured	1,313.48	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UPTAIN GROUP INC	Unsecured	1,314.95	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,225.00	\$1,046.65	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,225.00</b>	<b>\$1,046.65</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,091.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$209.11</u>	
Disbursements to Creditors	<u>\$1,046.65</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,255.76</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/28/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.